

Statement of Deficiencies

8815-D: Jurisdictional Approvals

Not Met

Findings/Corrections

8815 D. 2. The Provider failed to secure an Office of Public Health approval. An inspection on July 30, 2004, resulted in no recommendation due to the lack of documentation of negative T.B screenings for numerous staff persons.

8817-I: Personnel Files

Not Met

Findings/Corrections

8817 I. 1. (d.e.) The Provider failed to maintain a personnel record for each employee identified below that included:

d. documentation of TB test results (9staff persons)

e. documentation of three reference checks (two staff persons, including the administrator)

8827-C,D: Medications and Health Related Services

Not Met

Findings/Corrections

8827 C. 7 Employees that shall provide assistance with the self-administration of medications to a resident failed to have documented training on the policies and procedures for medication assistance including the limitations of this assistance. (two staff persons who shall primarily handle medication issues, at least, initially)

8829-A: General

Not Met

Findings/Corrections

8829 A. 4. The facility failed to be free of hazards. This building is still under construction. Numerous workman were on the premises during the two days of this survey. Wires extended from the ceiling in the second story hallway where cameras shall be located, and from the exterior where lighting fixtures shall be placed. Wires crossed the floor in the living space on the first floor where furnishings have been haphazardly placed. Various chemical products, used in construction, including paints, sheetrock mud, acetone products, cleansers, etc. are in abundance throughout the facility.

8829-B: Exterior Space

Not Met

Findings/Corrections

8829 B. 2.The grounds of the facility failed to be free of hazards. The courtyard and its drainage system is currently under construction. Various piping is in evidence. Additionally, trenches leading to the main drainage line are still exposed, as is the drainage hole itself. Heavy equipment, including a Bobcat, and a small front end loader were still on the premises and in useduring this survey to level the courtyard and surrounding areas.